	Ber Mumber FOR COURT USE ONLY
Attorney or Party Name, Address, Telephone & FAX Numbers, and California Stat D. Edward Hays, #162507	6 Dat Maniper 1 Oly Ocoly 1 Oct Otte 1997 372
Sean A. Kading, #211540	
RUS, MILIBAND & SMITH, APC 2600 Michelson Drive, 7th Fl.	07 2110 7 011 0- 01
Irvine, CA 92612	05 AUG -5 PN 3: 34
(949) 752-7100 (949) 252-1514	CENT DIST OF CALIF.
X Aftermey for Debtor, Aaron R. Baldwin	By Blet spill
	CHAPTER 13
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	CASE NUMBER LA05-10793 VZ
In te AARON R. BALDWIN	DECLARATION SETTING FORTH POSTPETITION, PRECONFIRMATION DEED OF TRUST PAYMENTS
	LOCAL BANKRUPTCY RULE 3015-1(m)
	Debtor(s).
I, Aaron R. Baldwin	(Debtor's name), hereby declare:
	C. day 7
1. I am the debtor in this chapter 13 bankruptcy case that \$50%.	
2. I am the owner of real property at the following street	address:
365% Fairland Blvd.	
Los Angeles, CA 90043	(the "Property").
3. The Property is encumbered by the following deeds o	f trust:
a. First deed of trust in favor of OCWEN	
b. Second deed of trust in favor of Group IV In	ternational (if applicable
c. Third deed of trust in favor of Onsri Pandhu	mas (if applicable)
	•
(Contin	ued on next page)
¹ A separate declaration shall be filed and served	for each parcel of real property owned by the Debtor(s).

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

5-1.4 Bye Declaration Setting Forth Postpetition, Preconfirmation Deed of Trust Payments Local Bankruptcy Rule 3015-1(m) - Page 2 of 3

ge 2 of 3		

F 3015-1.4

In re AARON R. BALDWIN	CHAPTER 13
Debtor(s).	CASE NUMBER LA05-10793 VZ

4. The following are the postpetition deed of trust payments² up to the date of plan confirmation (the "Payments") that I have caused to be mailed/delivered³ to the appropriate deed of trust holder (the "Creditor")⁴:

Creditor Payment Amount Due Date 5 Date Mailed/Delivered

** Please see attachment.

5. The Payments were in the form of money order, cashier's check, wire transfer, or other certified funds payable to the appropriate Creditor and had written on each item my name, the bankruptcy case number and the appropriate loan number.

(Continued on next page)

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

²Postpetition deed of trust payments are payments that first become due after the bankruptcy filling date.

³A U.S. Postal Service Certificate of Mailing, stamped by a Postal Service employee, must be obtained for each mailed Payment and copies of the Certificates of Mailing must be attached. If Payments are not mailed, Debtor must state how the Payments were delivered to the deed of trust holder and must provide documents that prove that the Payments have been delivered. For example, a copy of a statement, signed by the deed of trust holder's representative, acknowledging receipt of the Payment(s), would provide such proof.

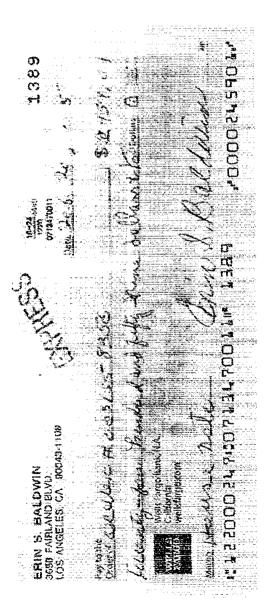
⁴Attach additional pages if necessary.

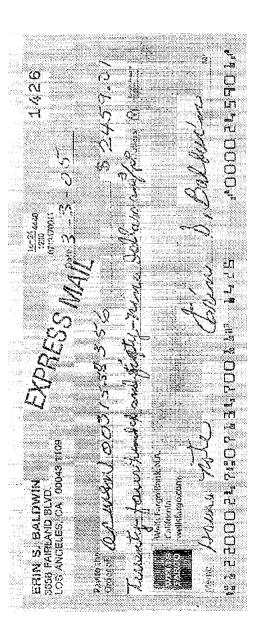
⁵"Due Date" refers to the last day the Payment can be paid without a late charge penalty.

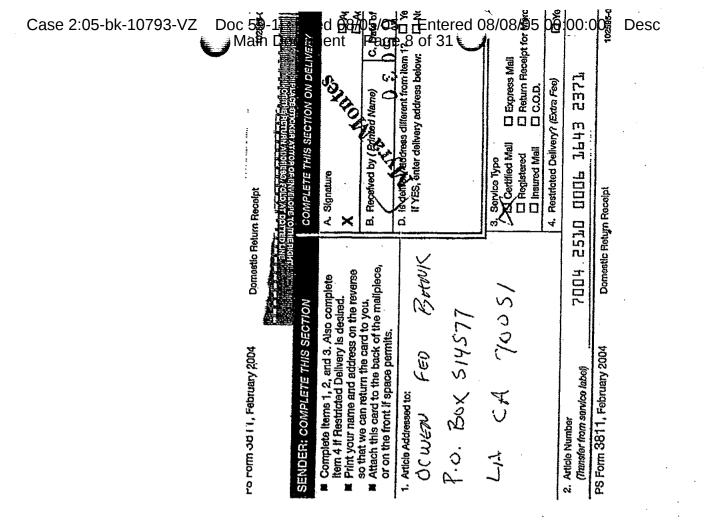
	on, Preconfirmation Dead of Trust Payments F 3U13=1.4 lula 3015-1(m) - Page 3 of 3
nre AARON R. BALDWIN	CHAPTER 13
	Dabtor(a). CASE NUMBER LA05-10793 VZ
3. Attached to this declaration are copies of the:	
cashier's checks. money orders.	certified funds, or
x other proof of the Payments described in Paragri	eph 4 above.
7. Also attached to this declaration are copies of the:	
X U.S. Post Office Certificate(s) of Mailing, stampe	d by a U.S. Postal Service employee,
acknowledgment(s) signed by the Creditor's repr	resentative, or
X other documents that prove delivery of the Paym	ents described in Paragraph 4 above.
I declare under pensity of perjury that the foregoing is	true and correct.
Dated: August 5, 2005	Debtor (100)
	Aaron R Baldwin

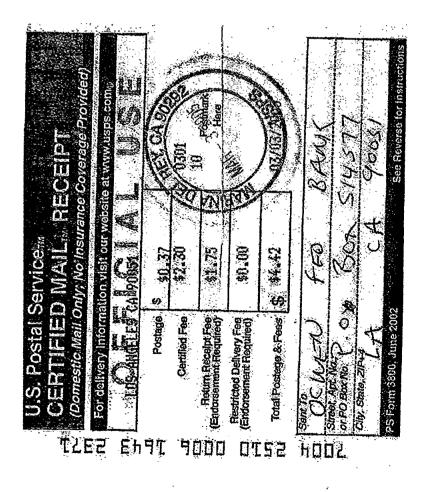
ATTACHMENT TO DECLARATION OF AARON BALDWIN RE POSTPETITION, PRECONFIRMATION DEED OF TRUST PAYMENTS

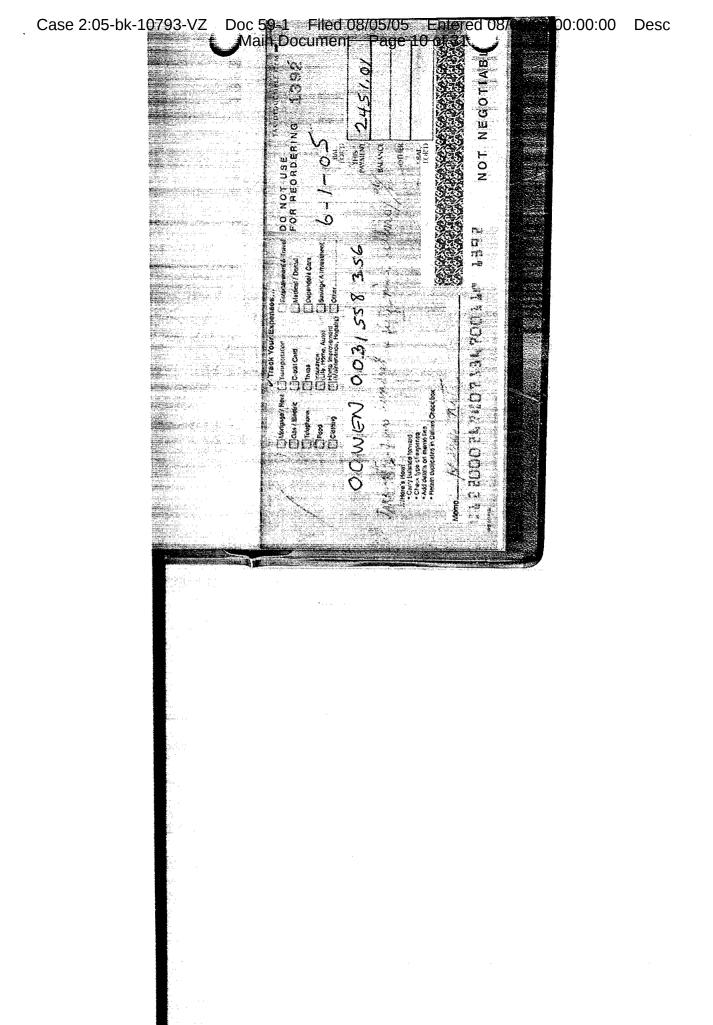
Creditor	Payment Amount	Due Date	Date Mailed
OCWEN	\$2,459.01	February 2005	February 20, 2005
See Exhibit 1	\$2,459.01	March 2005	March 3, 2005
	\$2,459.01	April 2005	April 21 ,2005
	\$2,451.01	May 2005	June 1, 2005
	\$2,451.01	June 2005	June 10, 2005
	\$2,678.66	July 2005	July 11, 2005
	\$2,678.66	August 2005	August 3, 2005
Group IV	\$800.00	February 2005	February 20, 2005
See Exhibit 2	\$800.00	March 2005	March 3, 2005
	\$800.00	April 2005	April 21, 2005
	\$800.00	May 2005	May 9, 2005
	\$800.00	June 2005	June 10, 2005
	\$800.00	July 2005	July 11, 2005
	\$800.00	August 2005	August 3, 2005
Onsri Pandhumas		** Per attached Forb no payments due unt	_
See Exhibit 3	\$189.00	July 2005	July 11, 2005
	\$189.00	July 2005	August 3, 2005

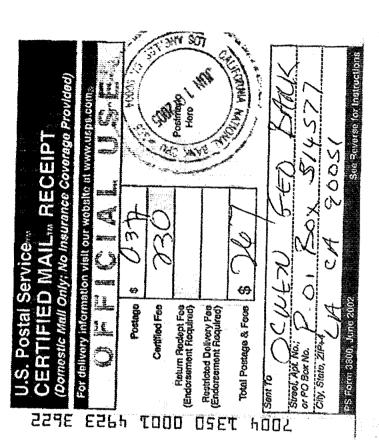












OFFICIAL CHECK

1210(8) 11-24

Office AU # 00697

SERIAL #. 0069743061

June 10, 2005

82,451.01

Two thousand four hundred fifty-one dollars and 01 cent

***OCWEN FED BANK ***

PAY TO THE ORDER OF

Purchaser Account: **

Purchaser:

Operator I.D.:

VOID IF OVER US \$ 2,451.01

NON-NEGOTIABLE

Purchaser Copy

STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE, AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST.

WELLS FARGO & COMPANY ISSUER

420 MONTGOMERY STREET

SAN FRANCISCO, CA 94163 PAYABLE AT WELLS FARGO BANK, N.A. FOR INQUIRIES CALL (480) 394-3122

FB004 M4203

July 11, 2005

OFFICIAL CHECK ***OCWEN*** cu019774 1210(8) Purchaser Account: Office AU # Operator I.D.: Purchaser:

11.24

00516

PAY TO THE ORDER OF

***Two thousand six hundred seventy-eight dollars and 66 cents ***

STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND REISSUANCE. AS A CONDITION TO CANCELLATION AND FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND. REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,

WELLS FARGO & COMPANY ISSUER

420 MONTGOMERY STREET SAN FRANCISCO, CA 94163

PAYABLE AT WELLS FARGO BANK, N.A. FOR INQUIRIES CALL (480) 394-3122

OFFICIAL CHECK 118 CERTIFICATE OF MAILING MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT PROVIDE FOR INSURANCE-POSTMASTER *** NEWEN *** たその One piece of ordinary mail addressed to: 1210(8) PS Form 3817, January 2001 11-24 U.S. POSTAL SERVICE Received From: Office AU# 78900

SERIAL #: 0069743137

August 03, 2005 ź

\$2,678.66

Two thousand six hundred seventy-eight dollars and 66 cents

PAY TO THE ORDER OF

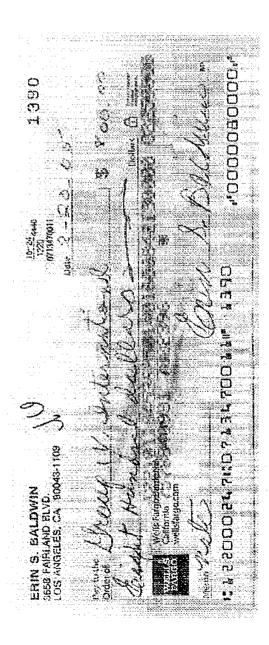
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420 MONTGOMERY STREET SAN FRANCISCO, CA 94163 PAYABLE AT WELLS FARGO BANK, N.A. FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 2,678.66

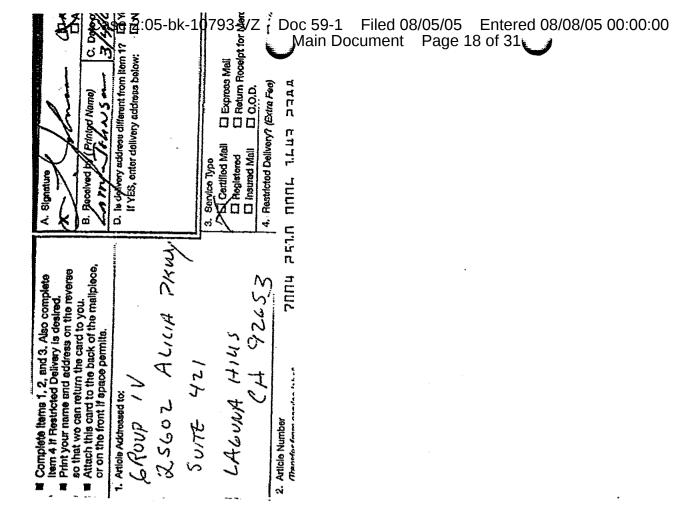
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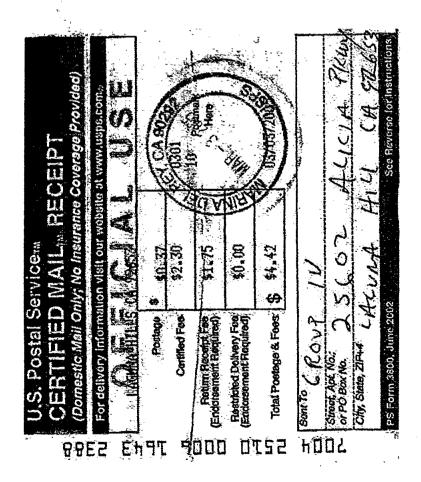


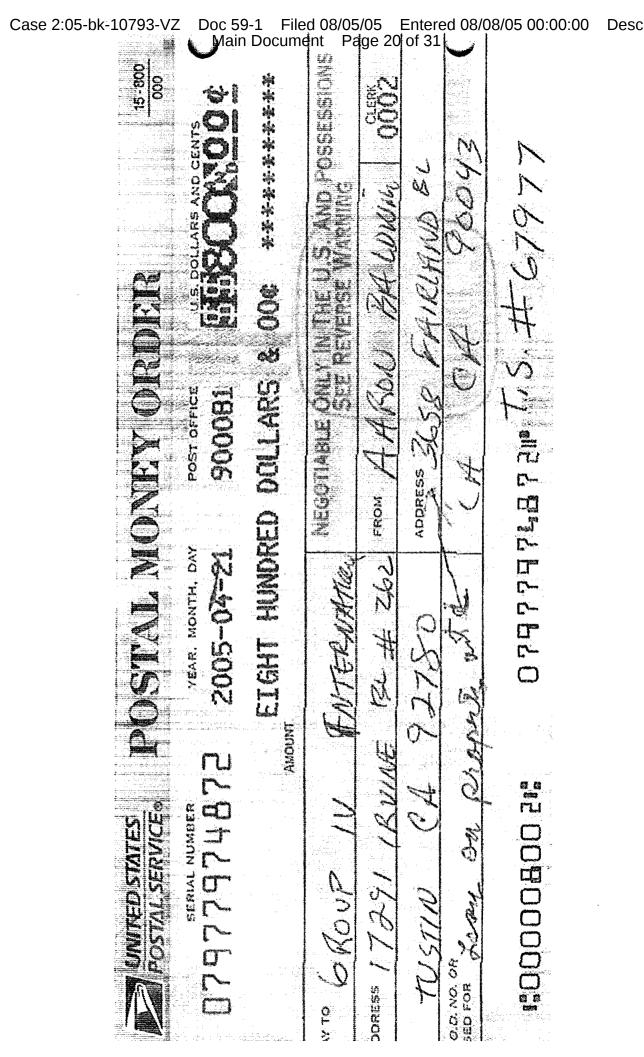
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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return flie card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: CROUPIV INTL. CROUPIV INTL. CROUPIV INTL. CROUPIV INTL.	B. Received by (Printed Name) C. Date of the control of the second of the control of the contro
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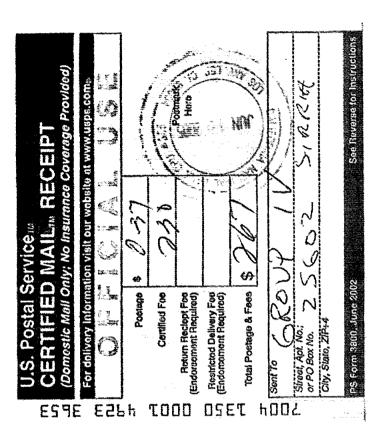


Desc





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Total:			\$801.25
Paid by: Cash Cash Cash Cash Change Due:	٠		\$100.00 \$20.00 \$60.00 \$5.00 \$3.75
Bill# 100020 Clerk: 11	1000201481412 11		
Refunds for stamps and por Refunds for guaranteed services Thank you for your business Customer Copy	inal on stamps r guaranteed s you for your Customer Copy	if on stamps and pos- maranteed services to for your business stomer Copy	and postage. Brylces only. business.
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OFFICIAL CHECK

1210(8)

Office AU #

76900

SERIAL #. 0069742897

June 10, 2005

\$800.00

Eight hundred dollars and no cents

***GROUP IV ***

PAY TO THE ORDER OF

Purchaser Account:

Purchaser:

Operator I.D.:

VOID IF OVER US \$ 800.00

NON-NEGOTIABLE

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST.
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

WELLS FARGO & COMPANY ISSUER
420 MONTGOMERY STREET
SAN FRANCISCO, CA 94163
PAYABLE AT WELLS FARGO BANK, N.A.
FOR INQUIRIES CALL (480) 394-3122

NON-NEGOTIABLE SERIAL #: 0051608603 Ċ VOID IF OVER US \$ 800,00 **8800.00** July 11, 2005

***GROUP IV INTERNATIONAL ***

1210(8) 11-24

Office AU#

00516

Purchaser

Operator I.D.:

PAY TO THE ORDER OF

PERSONAL MONEY ORDER

Eight hundred dollars and no cents

11030 JEFFERSON BLVD CULVER CITY, CA 90230 FOR INQUIRIES CALL (480) 394-3122 CULVER CITY OFFICE-PAVILIONS WELLS FARGO BANK, N.A.

NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

Purchaser Copy

\$14204 FB004

OFFICIAL CHECK *** GROUP IV INTERNATIONAL *** ***Eight hundred dollars and no cents*** 12:10(8) PAY TO THE ORDER OF Purchaser, Purchaser Account: Office AU #

SERIAL #: 0069742976

August 03, 2005

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY RECUEST CANCELLATION AND REISSUANCE. AS A COMDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO A COMPANY MAY IMPOSE A FEL AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

WELLS FARGO & COMPANY ISSUER 420 MONTGOMERY STREET SAN FRANCISCO, CA 94163 PAYABLE AT WELLS FARGO BANK, N.A. FOR INQUIRIES CALL (480) 304-3122

NON-NEGOTIABLE

VOID IF OVER US \$ 800 00

\$800.00

Purchaser Copy

U.S. POSTAL SERVICE CERTIFICATE OF MAILING

MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT

PROVIDE FOR INSURANCE-POSTMASTER

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FROM :

FAX ND. :7146710731

May. 11 2005 01:07PM P2

05/11/2005 12:49 FAX 949 282 1814

RMAS

2002

FORBRARANCE AGREEMENT

This Porbezrance Agreement ("Agreement") is made as of the 14th day of January 2005 by and between AARON BALDWIN and ERIN BALDWIN ("Borrowers"), on the one hand, and ONSRI PANDHUMAS ("Lender"), on the other hand, on the following terms and conditions.

RECITALS

WHERRAS, on or about May 20, 2003, Borrowers executed and delivered a note in the principal amount of \$20,000 to Lender (the "Note"). The Note is secured by a deed of trust recorded in Los Angeles County as instrument 03-1435363 against the real property commonly known as 3658 Fairland Boulevard, Los Angeles, California ("the Property").

WHEREAS, Borrowers are in default under the terms of the Note and have requested a forbearance with regard to any payments that would otherwise become due from January 2005 through and including June 2005. As an accommodation to Borrowers, Lender has agreed to the requested furbearance without waiving any other rights under the Note and deed of trust including the continued accrual of interest during the term of the forbearance.

WHEREFORE, it is agreed as follows:

- 1. No payments shall be required to be made by Borrowers to Lander during the period of January 2005 through and including June 2005;
- All monthly payments due under the terms of the Nom shall resume in July 2005.
- 3. In consideration of this forbestance, Borrowers agree that the sum of \$100,00 will be added to the principal balance due under the Note.
- 4. During the furbearance period, Borrowers shall maintain all obligations secured by the Property that are senior to Lender's deed of trust.

171 177

500/221842v1 ukm 5/11/05 5 (\$899-2209)

プロペータラ C 名名 2:05-0k-10793-V から 1000 Desc P. p3 Main Document Page 27 of 31 1

FROM :

FAX NO. :7146719731

08/11/2008 18:40 PAX 849 282 1814

RHAB

May. 11 2005 01:07PM P3

4003

5. Upon the breach of any provision of this Agreement, Lender may terminate the forbestance period by providing tan days written notice to Bornowers.

- 6. Nothing consisted in this instrument shall be deemed or construed to waive, offset, reduce or otherwise diminish the rights of Lender to proceed with its right to foreclose under state law in the event that the terms of this Agreement are breached by Borrowers. Lender may accept any and all payments intronfere or hereafter made by or on behalf of the Borrowers without prejudice to her rights under the Note and Trust Deed herein.
- 7. This instrument may be executed in counterparts and facsimile signatures will be deemed to have the same force and affect as original signatures.

IN WITNESS THEREOF, the parties have caused this Agreement to be executed on the day and year first above written.

DATED:

5/11/05

ONSRI PANDHUMAS

DATED:

AARON BALDWIN

DATED:

ROIN RALLYMIN

PERSONAL MONEY ORDER

1210(8) 11-24

fice AU #

00516

ONSRI PANDHUMAS

Y TO THE ORDER OF

chaser Account:

choser:

rator I.D.:

*One hundred eighty-nine dollars and no cents***

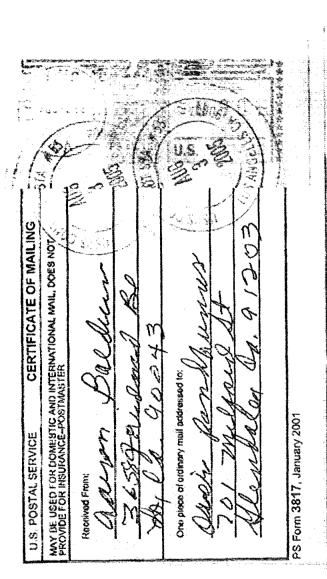
VER CITY CIFICE-PAVILIONS LLS FARGO BANK, N.A.

NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS

INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING FERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

30 JEFFERSON BLVD

VER CITY, CA 90230 NOUIRIES CALL (480) 394-3122



OFFICIAL CHECK

11-24

Office AU #

00697

SERIAL #: 0069741994

***ONSRI PANDHUMAS ***

PAY TO THE ORDER OF

Purchaser Account:

Purchaser:

Operator I.D.

One hundred eighty-nine dollars and no cents

WELLS FARGO & COMPANY ISSUER 420 MONTGOMERY STREET SAN FRANCISCO, CA 94163
PAYABLE AT WELLS FARGO BANK, N.A. FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER—IF THIS INSTRUMENT IS LOST, STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION AND AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

August 03, 2005

\$189.00

VOID IF OVER US \$ 189.00

NON-NEGOTIABLE

PROOF OF SERVICE

I am employed in the County of Orange, State of California. I am over the age of 18 and not a party to the within action. My business address is 2600 Michelson Drive, Seventh Floor, Irvine, California 92612.

On August 5, 2005, I served the foregoing document(s) described as DECLARATION SETTING FORTH POSTPETITION, PRECONFIRMATION DEED OF TRUST PAYMENTS on the interested party(ies) in this action by placing a true and correct copy of each document(s) thereof,

SEE ATTACHED SERVICE LIST

- () By Mail, I am readily familiar with the business practice for collection and processing of correspondence for mailing with the United States Postal Service. I know that the correspondence is deposited with the United States Postal Service on the same day this declaration was executed in the ordinary course of business. I know that the envelope was sealed and, with postage thereon fully prepaid, placed for collection and mailing on this date, following ordinary business practices in the United States mailed at Irvine, California.
- () By Facsimile Machine, I caused the above-referenced document(s) to be transmitted to the persons noted on the attached service list.
 - () By Personal Service, I caused such envelope to be delivered via FIRST COURIER SERVICE/FIRST LEGAL SUPPORT SERVICES by hand to the office of the addressee noted on the attached service list.
 - () By Overnight Delivery via FEDERAL EXPRESS/OVERNIGHT EXPRESS for delivery by the next business day to the addressees on the attached service list.
 - () (State) I declare under penalty of perjury under the laws of the State of California that the above is true and correct.
 - (<) (Federal) I declare that I am employed in the office of a member of the bar of this court at whose direction the service was made.

Executed on August 5, 2005, at Irvine, California.

CHANEL MENDOZA

SERVICE LIST 1 2 IN RE: AARON R. BALDWIN Bankruptcy Case No. LA05-10793 VZ 3 **DEBTOR** 4 BALDWIN, AARON R 5 3658 FAIRLAND BL LOS ANGELES, CA 90043 6 **CHAPTER 13 TRUSTEE** 7 NANCY K CURRY 606 S. OLIVE ST, SUITE 1850 8 LOS ANGELES, CA 90014 213-689-3014 9 J.S. TRUSTEE **UNITED STATES TRUSTEE** 10 725 S. FIGUEROA ST, 26th FLOOR 11 LOS ANGELES, CA 90017 ONSRI PANHUMAS 701 MILFORD ST 13 GLENDALE, CA 91203 OCWEN FEDERAL BANK 14 ATTN: OFFICER OR AUTHORIZED 15 AGENT FOR SERVICE 12650 INGENUITY DRIVE 16 ORLANDO, FL 32826 GROUP IV. INTERNATIONAL ATTN: OFFICER OR AUTHORIZED AGENT FOR SERVICE 25602 ALICIA PARKWAY, SUITE 421 19 LAGUNA HILLS, CA 92653 20 **GROUP IV INTERNATIONAL** C/O RESS FINANCIAL CORPORATION 21 ATTN: OFFICER OR AUTHORIZED AGENT FOR SERVICE 22 17291 IRVINE BLVD., SUITE 262 TUSTIN, CA 92780-2930 23 ATTORNEYS FOR GROUP IV INTERNATIONAL NEIL KATZ, ESQ. 24 ROBILLARD & KATZ 25 2377 CRENSHAW BLVD., #310 TORRANCE, CA 90501 310-328-4327 26 310-618-1634 - FAX 27 28